



January 18, 2001

# CLEC Test Environment-User Requirements MEETING MINUTES

MEETING NAME	MINUTES PREPARED BY:	DATE PREPARED
<b>CLEC Test Environment – User Requirements (CR#EDI030300_001)</b>	Cheryl Storey – Change Control Team	1-18-01

### Participants/Attendees

PARTICIPANT	COMPANY
Tammy Burkhart	First Choice Comm
Valerie Cottingham	BST – CCP
Cheryl Storey	BST - CCP
Jay Bradbury	AT&T
Dorea Raia	WorldCom
Rich Bobik	AT&T

PARTICIPANT	COMPANY
Tyra Hush	WorldCom
Joan Wilwerding	Birch Telecom
Bill Wahl	KPMG
Torrance Sanford	BST
Michelle Woods	KPMG

### Meeting Information History

DATE	START TIME	END TIME
<b>1/18/01</b>	<b>1:00 PM EST</b>	<b>2:30 PM EST</b>
<b>Conf. Bridge</b>		

### MEETING PURPOSE

- **Provide status of project**
- **Review/discuss user requirements**

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Agenda Items	Discussion
<b>1. Overview/Scope</b>	<p>Torry Sanford, Project Manager, stated that BellSouth has been working on incorporating CLEC concerns into the scope and User Requirements for the test bed effort.</p> <p>The scope of the project is to allow CLECs to test against BellSouth's internal applications.</p>

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<p><b>2. Review of User Requirements</b></p>	<p>Torry led the review of the User Requirements. Jay (AT&amp;T) raised the question on Assumption 5.5 regarding why LENS was not included. The response provided was that LENS is a presentation layer developed by BST. LENS will be reproduced in the test environment for BellSouth internal use only. Joan (Birch Telecom) also requested that RoboTAG be supported. <b>SEE ACTION ITEM 1.</b></p> <p>Tyra (WorldCom) questioned if the testing period had been established. The response provided was that the test bed will support CLEC testing of a release 30 days prior to implementation into production and 60 days after production. The testing duration may vary for each CLEC depending upon what level of complexity needs to be tested.</p> <p>Jay (AT&amp;T) questioned Assumption 5.8 – BellSouth will do connectivity testing with each CLEC/Vendor in this test bed at the beginning of the test window. Is the CLEC test bed the vehicle for the initial connectivity for a new CLEC/Vendor? <b>SEE ACTION ITEM 2.</b></p> <p>Jay (AT&amp;T) questioned Assumption 5.10 – hours of operation. The hours of operations in the User Requirements state 9AM to 5PM EST. In the Issues Log, No. 1031-12, it states 8AM to 5PM EST for test bed support. <b>SEE ACTION ITEM 3.</b></p> <p>Tyra (WorldCom) questioned Assumption 5.11 regarding certification. Clarification was requested. <b>SEE ACTION ITEM 4.</b></p> <p>Jay (AT&amp;T) questioned Assumption 5.20 regarding LSRs that are designed to fallout will they route to the LCSC. The response provided was yes; LSRs that are designed to fallout will follow the normal process in the test environment.</p> <p>Jay (AT&amp;T) questioned Assumption 5.21 regarding profiles. The assumption reads: “Normal service rep profile capability will be provided in the test environment. New profiles will need to be established as desired in this environment. Existing production profiles will not function in this environment.” Clarification on this assumption was requested. <b>SEE ACTION ITEM 5.</b></p> <p>Jay (AT&amp;T) questioned Requirement #11 – define “New Solutions”. The response provided was products/services (ex: XDSL) that route through another ordering system will be rejected by the processing systems and an error message returned to the CLEC. “New Solutions” refers to the new Telcordia architecture.</p>

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<b>3. Target Implementation Date</b>	<p>The target implementation date for the CLEC Test Bed is the end of 1<sup>st</sup> quarter, 3/31/01. BellSouth plans to have tested with a CLEC by this date also.</p> <p>Tyra (WorldCom) requested a schedule/timeline. Torry advised BellSouth is currently in the process of developing a test plan, which will provide this information. The test plan should be available once the test bed is implemented. BellSouth will also be providing test accounts.</p>
<b>4. Other Questions/Issues</b>	<p>It was recommended that CLECs submit any questions/issues regarding the CLEC Test Bed through Change Control. <b>SEE ACTION ITEM 6.</b></p>
<b>5. New Action Items</b>	<p>1. Assumption 5.5 – Address the exclusion of LENS and RoboTAG being supported by the CLEC Test Bed. (BellSouth)</p> <p>2. Assumption 5.8 – Provide clarification on whether the CLEC Test Bed will be the vehicle for the initial connectivity for a new CLEC. (BellSouth)</p> <p>3. Assumption 5.10 – Address the reason for the change in hours from 8AM to 9AM for test bed support. (BellSouth)</p> <p>4. Assumption 5.11 – Provide clarification on what certification must be completed before use of the CLEC test bed. Also provide information on when BellSouth quality assurance testing is complete before moving to the test bed environment. (BellSouth)</p> <p>5. Assumption 5.21 – Provide clarification regarding the profiles. (BellSouth)</p> <p>6. CLEC community should submit any questions/issues regarding the CLEC Test Bed to Change Control. (CLEC Community)</p>



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